

Subject: RE: Invoices + Service Contract - Hollywood Media District Customer #0001220
From: Scott Chaney <Scott.Chaney@commlineinc.com>
Date: 08/17/2017 03:49 PM
To: "lisa@mediadistrict.org" <lisa@mediadistrict.org>

Hi Lisa,
I hope all is well. Did you ever get in touch with your new security company? Just following up. Have a great day.

Thanks,

Scott Chaney

COMMLine inc.
13700 Cimarron Ave.
Gardena, CA 90249
T: (310) 390-8003 ext. 110
C: (310) 701-1948
E: scott.chaney@commlineinc.com
www.commlineinc.com

From: Scott Chaney
Sent: Friday, July 21, 2017 10:05 AM
To: 'lisa@mediadistrict.org'
Cc: James Jun; Crista Campos
Subject: RE: Invoices + Service Contract - Hollywood Media District Customer #0001220

Hi Lisa,
I was just wanted to follow up on James's email. Did you have a chance to review this? I have also emailed James Bunch from Andrews to address any questions that he might have on the switch over. Please let me know if you have any questions. I'd love to have a call or stop by when I'm in the area.

Best Regards,

Scott Chaney

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13700 Cimarron Ave.
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From: James Jun

Sent: Monday, July 17, 2017 2:56 PM

To: 'Lisa Schechter'

Cc: Jeffrey Luster

Subject: RE: Invoices + Service Contract - Hollywood Media District Customer #0001220

Hi Lisa. Attached is an email chain from 2014 with Darryl Whitt and a service contract proposal that was near completion. We had done some work that we charged for but ended up not charging as long as the service contract was continued. This was the agreement we made with Susan Levi. I can provide more emails to provide more background info on this. I am sure that you may have additional questions, so please call me at the # below. We would love to continue doing work for the BID. The service contract has been on month to month. I just found out Susan is no there, so would be very happy to set up a meeting to go over any questions you may have. Thank you!

James Jun

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From: Lisa Schechter [<mailto:lisa@mediadistrict.org>]

Sent: Monday, July 17, 2017 11:39 AM

To: Crista Campos

Cc: James Jun; Jeffrey Luster

Subject: Re: Invoices + Service Contract - Hollywood Media District Customer #0001220

Importance: High

Dear Crista:

Thank you for sending these outstanding invoices over to our office; however without the service contract I am unable to determine who is ultimately responsible. It is my belief that our contracted security company, Allied Universal (formerly known as Universal Protection Services) is the entity that is responsible for payment. Just to let you know that effective July 1, 2017 Allied Universal is no longer servicing our account as we have changed security companies. Our new security contract is with Andrews International.

I will wait for a copy of the service contract prior to moving forward with these outstanding invoices.

Thank you

Lisa Schechter

Executive Director

Hollywood Media District BID

1040 N. Las Palmas Avenue

Hollywood, CA 90038
(323)860-0025 Direct
(323)860-0026 Fax

MediaDistrict.org

From: Crista Campos <Crista.Campos@commlineinc.com>
Date: Monday, July 17, 2017 at 11:12 AM
To: Lisa Schechter <lisa@mediadistrict.org>
Cc: James Jun <james.jun@commlineinc.com>
Subject: Invoices + Service Contract

Hello Lisa,
Attached are the invoices. I'm copying Mr. Jun to send over a copy of the service contract.

Thank you for calling in.

Best,

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Crista Campos | Commline, Inc.
Accounting Dept.
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Visit us at our new address!